PERFORMA INVOICE

Byatarayanapura Sub Division BBMP Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 030	Dated - 28.12.2018
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
GSTIN/UIN : 29AAACK5676RE23 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Establishment of RO Plant and Providing Play equipments and Open Gym equipments in Jakkur Layout in Ward No 07 Byatarayanapura Kodigehalli Sub** **007-18-000005**	9405		1	4436619.64	nos	4436619.643
			Work contract/Works value				
	CGST Payable		6%				**266197.18**
	SGST Payable		6%				**266197.18**
	Total						**4,969,014.00**

Amount Chargeable (in words) E. &O.E

Rupees FourtyNine Lakh SixtyNine Thousand Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	4,436,619.64	6%	266,197.18	6%	266,197.18	532,394.36
Total	4,436,619.64		266,197.18		266,197.18	532,394.36

Tax Amount (in words)	Rupees Five Lakh ThirtyTwo Thousand Three Hundred NinetyFour Paise ThirtySix Only
Remarks:	

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice